

Schedule B: Expenditures

Sch-B

Sands for State House	Status:	Filed
Committee Type: State House	Statutory Due Date	1/19/2012
County: _NA	Adjusted Due Date	
District: 88	Filed Date	1/15/2012 9:18:01 AM
Committee Code: 1467	Postmark Date	
Political Party: Republican	Amendment Date	2/17/2015 10:20:18 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/9/2011	Check # 1540	Legends 5906 Ashworth Road West Des Moines, IA 50266	Fundraiser Food	\$106.40
1-9-2011 Fund Raiser Food Expense				
1/10/2011	9161 Check # 1541	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$1,000.00
Legislative Fund				
1/13/2011	Check # Unitemized	Louisa Communications P.O. Box 6 Morning Sun, IA 52640	Miscellaneous or Unitemized	\$9.95
Internet Service				
1/20/2011	Check # 1543	Legislative Post Office State Capitol Building Des Moines, IA 50309	Postage, Shipping, Delivery	\$88.00
1/20/2011	Check # 1544	Treasurer of State of Iowa State Capitol Building Des Moines, IA 50319	Gifts or Meals for Volunteers	\$231.00
Three U.S. Flags and Six Iowa Flags				
1/21/2011	Check # Unitemized	Louisa Communications P.O. Box 6 Morning Sun, IA 52640	Miscellaneous or Unitemized	\$9.95
Internet Service				
1/24/2011	Check # Unitemized	U.S. Cellular P.O. Box 0203 Palatine, IL 60055-0203	Miscellaneous or Unitemized	\$72.00
Cell Phone				
1/29/2011	Check # 1547	U.S. Post Office 204 Second Street Columbus Junction, IA 52738	Postage, Shipping, Delivery	\$88.00
Stamps				
2/12/2011	Check # 1549	Sands, Catherine Miller 13247 130th Street Wapello, IA 52653	Fund-Raiser (Holding)	\$32.11
Fund Raiser Expense Reimbursement				
2/12/2011	Check # 1548	Kalona Kountry Katering 1043 250th Street Conesville, IA 52739	Fund-Raiser (Holding)	\$611.75
Fund Raiser Catering				

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2/13/2011	Check # Unitemized	Louisa Communications P.O. Box 6 Morning Sun, IA 52640	Miscellaneous or Unitemized	\$9.95
Internet Service				
2/18/2011	Check # Unitemized	OP Printing 2610 Park Avenue Muscatine, IA 52761-0747	Miscellaneous or Unitemized	\$1,013.11
Birthday Postcards Printng				
2/18/2011	Check # 1551	OP Printing 2610 Park Avenue Muscatine, IA 52761-0747	Printing & Reproduction	\$932.65
Fund Raiser Invitations and mailing				
2/20/2011	Check # Unitemized	U.S. Cellular P.O. Box 0203 Palatine, IL 60055-0203	Miscellaneous or Unitemized	\$73.51
Cell Phone				
2/20/2011	Check # 1554	Victory Enterprises 5200 SW 30th Street Davenport, IA 52802	Fund-Raiser (Holding)	\$1,010.70
Newspaper Releases (four Newspapers)				
2/21/2011	Check # 1555	Humphries Sound 1224 Lexington Avenue Winfield, IA 52659	Fund-Raiser (Holding)	\$150.00
Rental of Sound System equipment				
2/25/2011	Check # 1556	U.S. Post Office 204 Second Street Columbus Junction, IA 52738	Postage, Shipping, Delivery	\$88.00
Postage Stamps				
2/26/2011	Check # 1557	Iowa Faith and Freedom Coalition 939 Office park Road Suite 115 West Des Moines, IA 50265	Charitable Contributions	\$500.00
Attendance at Event				
3/13/2011	Check # Unitemized	Louisa Communications P.O. Box 6 Morning Sun, IA 52640	Miscellaneous or Unitemized	\$9.95
Internet				
3/20/2011	Check # Unitemized	U.S. Cellular P.O. Box 0203 Palatine, IL 60055-0203	Miscellaneous or Unitemized	\$73.50
Cell Phone				

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4/13/2011	Check # 1560	Legislative Post Office State Capitol Building Des Moines, IA 50309	Postage, Shipping, Delivery	\$88.00
Stamps				
4/18/2011	Check # Unitemized	Louisa Communications P.O. Box 6 Morning Sun, IA 52640	Miscellaneous or Unitemized	\$9.95
Internet				
4/25/2011	Check # Unitemized	Louisa County Fair 19172 Highway 92 Columbus Junction, IA 52738	Miscellaneous or Unitemized	\$100.00
Louisa County Fair Sponsor				
4/30/2011	Check # Unitemized	U.S. Cellular P.O. Box 0203 Palatine, IL 60055-0203	Miscellaneous or Unitemized	\$73.77
Cell Phone				
5/17/2011	Check # Unitemized	Louisa Communications P.O. Box 6 Morning Sun, IA 52640	Miscellaneous or Unitemized	\$9.95
Internet Service				
5/17/2011	Check # 1565	U.S. Post Office 204 Second Street Columbus Junction, IA 52738	Postage, Shipping, Delivery	\$11.72
Postage				
5/23/2011	Check # Unitemized	Burlington Steamboat Days Parade 400 Washington Street Burlington, IA 52601	Miscellaneous or Unitemized	\$10.00
Parade Entry Fee				
5/23/2011	Check # Unitemized	U.S. Cellular P.O. Box 0203 Palatine, IL 60055-0203	Miscellaneous or Unitemized	\$73.77
Cell Phone				
6/13/2011	Check # Unitemized	Des Moines County News P.O. Box 177 West Burlington, IA 52655	Miscellaneous or Unitemized	\$35.00
Newspaper Subscription				
6/13/2011	Check # Unitemized	Louisa Communications P.O. Box 6 Morning Sun, IA 52640	Miscellaneous or Unitemized	\$9.95
Internet Service				

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6/21/2011	Check # Unitemized	Mediapolis News 616 Main Street Mediapolis, IA 52637	Miscellaneous or Unitemized	\$42.00
Newspaper Subscription				
6/24/2011	Check # Unitemized	U.S. Cellular P.O. Box 0203 Palatine, IL 60055-0203	Miscellaneous or Unitemized	\$73.77
Cell Phone				
7/6/2011	Check # 1572	Wapello FFA 501 Buchanan Wapello, IA 52653	Advertising	\$150.00
Wrangler Ad				
7/19/2011	Check # Unitemized	Louisa Communications P.O. Box 6 Morning Sun, IA 52640	Miscellaneous or Unitemized	\$9.95
Internet Service				
7/26/2011	Check # Unitemized	U.S. Cellular P.O. Box 0203 Palatine, IL 60055-0203	Miscellaneous or Unitemized	\$73.64
Cell Phone				
7/29/2011	Check # 1575	U.S. Post Office 204 Second Street Columbus Junction, IA 52738	Postage, Shipping, Delivery	\$88.00
Stamps				
7/30/2011	Check # 1577	Casey's General Store #561 212 E. Access Road Columbus Junction, IA 52738	Fundraiser Food	\$69.90
Coffee & Donuts				
7/30/2011	Check # 1576	Economart 113 E. Walnut Columbus Junction, IA 52738	Fundraiser Food	\$45.56
Drinks				
8/3/2011	Check # N/A	Columbus Junction State Bank 134 Main Street Columbus Junction, IA 52738	Bank Charges	\$19.36
Order of New Checks				
8/22/2011	Check # Unitemized	Louisa Communications P.O. Box 6 Morning Sun, IA 52640	Miscellaneous or Unitemized	\$9.95
Internet				

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8/23/2011	Check # Unitemized	U.S. Cellular P.O. Box 0203 Palatine, IL 60055-0203	Miscellaneous or Unitemized	\$73.64
Cell Phone				
9/12/2011	Check # Unitemized	Burlington Hawkeye 800 S. Main Street Burlington, IA 52601	Miscellaneous or Unitemized	\$183.00
Newspaper Subscription				
9/14/2011	Check # 1581	Legislative Information Office State Capitol Building Des Moines, IA 50319	Fund-Raiser (Holding)	\$55.00
Fund raiser Door Prizes				
9/15/2011	Check # 1582	Christian Printers, Inc. 1411 21st Street Des Moines, IA 50311	Printing & Reproduction	\$1,292.96
Invites, Reply Cards, Envelopes, Postage				
9/15/2011	Check # Unitemized	Louisa Communications P.O. Box 6 Morning Sun, IA 52640	Miscellaneous or Unitemized	\$9.95
Internet Service				
9/18/2011	Check # 1585	Kalona Kountry Katering 1043 250th Street Conesville, IA 52739	Fundraiser Food	\$749.00
Catering				
9/19/2011	Check # 1586	Treasurer, State Of Iowa Capitol Building Des Moines, IA 50319	Gifts or Meals for Volunteers	\$276.00
Twelve U.S. Flags				
9/19/2011	Check # 1584	Yotty's 505 B Avenue Kalona, IA 52247	Fundraiser Food	\$79.50
Purchase of Food for FundRaiser				
9/21/2011	Check # 1588	Humphreys Sound 1224 Lexington Avenue Winfield, IA 52695	Fund-Raiser (Holding)	\$150.00
Rental of Sound System Equipment for 9/18/11 Event				
9/21/2011	Check # Unitemized	U.S. Cellular P.O. Box 0203 Palatine, IL 60055-0203	Miscellaneous or Unitemized	\$73.64
Cell Phone				

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9/24/2011	Check # 1589	Sherwood Company 1302 Broadway West Burlington, IA 52655-1675	Fund-Raiser (Holding)	\$811.14
Tent, Chairs, Tables, and Setup for 9-18-11 Event				
9/30/2011	Check # 1590	Riverside Casino 3184 Highway 22 Riverside, IA 52327	Fund-Raiser (Holding)	\$2,382.48
Fund Raiser Rental				
10/5/2011	Check # 1591	Victory Enterprises 5200 SW 30th Street Davenport, IA 52802	Web Fees	\$860.00
Website Construction and Design, Hosting and Domain Name				
10/24/2011	Check # Unitemized	U.S. Cellular P.O. Box 0203 Palatine, IL 60055-0203	Miscellaneous or Unitemized	\$73.90
Cell Phone				
10/25/2011	Check # 1594	Chase P.O. Box 94014 Palatine, IL 60094	Fund-Raiser (Holding)	\$174.37
Payment for Door Prizes for Fund raiser				
10/29/2011	Check # 1595	Sands, Catherine Miller 13247 130th Street Wapello, IA 52653	Fund-Raiser (Holding)	\$153.52
Reimbursement of Fund Raiser Expenses				
11/7/2011	Check # 1596	U.S. Post Office 204 Second Street Columbus Junction, IA 52738	Office Holder Expenses	\$70.00
P.O. Box Rental				
11/11/2011	Check # Unitemized	West Liberty Index P.O. Box 96 West Liberty, IA 52776	Miscellaneous or Unitemized	\$31.00
Newspaper Subscription				
11/21/2011	Check # Unitemized	Louisa Communications P.O. Box 6 Morning Sun, IA 52640	Miscellaneous or Unitemized	\$9.95
Internet Service				
11/21/2011	Check # Unitemized	U.S. Cellular P.O. Box 0203 Palatine, IL 60055-0203	Miscellaneous or Unitemized	\$74.05
Cell Phone				

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11/22/2011	Check # 1600	U.S. Post Office 204 Second Street Columbus Junction, IA 52738	Postage, Shipping, Delivery	\$88.00
Postage Stamps				
12/8/2011	Check # 1601	West Liberty Index P.O. Box 96 West Liberty, IA 52776	Advertising	\$70.00
West Liberty Appearance				
12/16/2011	Check # Unitemized	Louisa Communications P.O. Box 6 Morning Sun, IA 52640	Miscellaneous or Unitemized	\$9.95
Internet/Email				
12/22/2011	Check # Unitemized	U.S. Cellular P.O. Box 0203 Palatine, IL 60055-0203	Miscellaneous or Unitemized	\$74.05
Cell Phone - Data Package				

Total Amount	\$14,939.87
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